

Congress of the United States

Washington, DC 20510

July 16, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Steil,

Please find enclosed the required report highlighting monthly expenses and payroll certification for the Congressional Labor Caucus, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Tommy Wolfe, Executive Director of the Congressional Labor Caucus, at 202-870-8438 or Tommy.Wolfe@mail.house.gov.

Sincerely,



Donald Norcross

Chair

Congressional Labor Caucus

Enclosure:

- 1) June Report on Monthly Expenses for the Congressional Labor Caucus
- 2) June Payroll Certification for the Congressional Labor Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MOORE, SHANE FINANCIAL ADMINISTRATOR	7,000.00	583.33	06/01/2026 to 06/30/2026		
RICCHETTI, TYLER SCOTT EXECUTIVE DIRECTOR	120,000.00	10,000.00	06/01/2026 to 06/30/2026		
VILLARROEL, GILLIAN V CAUCUS ASSISTANT	70,000.00	5,833.33	06/01/2026 to 06/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

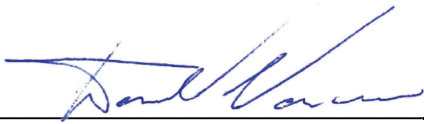
Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	16,416.66	3	3
Total	16,416.66	3	3

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS		Allowance Year 2026	
		2026:119th Congress 2nd Session	
		Month: 2026 June - Closed	

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRNSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	** Authorization	0.00	262,000.00	262,000.00	0.00	0.00	0.00	0.00	0.00	262,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	92,599.96	92,599.96	(92,599.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	505.30	505.30	(505.30)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	106.95	106.95	(106.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	168.54	168.54	(168.54)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,064.99	6,064.99	(6,064.99)
	Total	0.00	262,000.00	262,000.00	0.00	0.00	0.00	99,445.74	99,445.74	162,554.26

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Monthly Financial Statement by Legislative Year

Office: AACMLAC	CONGRESSIONAL LABOR CAUCUS	Allowance Year 2026
		2026:119th Congress 2nd Session
		Month: 2026 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	16,416.66	92,599.96
		Total	16,416.66	92,599.96
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	101.04	505.30
		Total	101.04	505.30
OTHER Official Expenses of Members	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	106.95
		Total	0.00	106.95
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	28.09	168.54
		Total	28.09	168.54
	26 Supplies and Materials	2603 Food & Beverage	472.00	5,965.23
		2620 Office Supplies (Outside)	0.00	57.84
		2621 Office Supply (TRANSFER)	0.00	41.92
		Total	472.00	6,064.99
	Total		17,017.79	99,445.74

Monthly Financial Statement by Legislative Year

Office: AACMLAC	CONGRESSIONAL LABOR CAUCUS	Allowance Year 2026
		2026:119th Congress 2nd Session
		Month: 2026 June - Closed

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	11 Personnel Compensation	1101				23			MOORE, SHANE	Financial Administrator	06/01/2026 to 06/30/2026			583.33
			6/30/2026	INT_PAY	PR26063000	3880			RICCHETTI, TYLER S.	Executive Director	06/01/2026 to 06/30/2026			10,000.00
						9595			VILLARROEL, GILLIAN V.	Caucus Assistant	06/01/2026 to 06/30/2026			5,833.33
		Total												16,416.66
	23 Rent, Communications, Utilities	2322				1660				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			97.50
			6/24/2026	INT_EMS	EM26062400	1661				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			3.54
			Total											101.04
		Total												101.04
	25 Other Services	2572	6/9/2026	VCH_EXP	X0356254	2	05/21/2026	*****266 763P-356254	CITIBANK	2572 - Web Dev Hst,Email & Rit	05/23/2026 to 06/23/2026	3534811	PCard - Visa	28.09
			Total											28.09
		Total												28.09
		2603	6/9/2026	VCH_EXP	X0356254	1	05/21/2026	*****266 763P-356254	CITIBANK	.2603 - Food & Beverage	05/20/2026 to 05/20/2026	3534811	PCard - Visa	472.00
		Total												472.00
		Total												472.00

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		Month: 2026 June - Closed	

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail